

NHamp
352.07
A32
1975

Annual Report
OF THE OFFICERS
of the Town of
Albany - - 1975
NEW HAMPSHIRE



ANNUAL REPORT
of the
Officers of the Town
of
ALBANY
New Hampshire



for the fiscal year ending December 31
1975

Reporter Press, North Conway, N. H.

TOWN OFFICERS

Moderator
WILLIAM BEAN

Town Clerk and Tax Collector
INA B. MORRILL

Treasurer
GEORGE L. MORRILL

Selectmen
JOHN OUELLETTE HAROLD M. LEAVITT
CALVIN J. COLEMAN

Chief of Police
ARTHUR W. LEAVITT

Constables

WILLIAM SCHENK	CALVIN J. COLEMAN
FRANCIS D. GILMARTIN	ARTHUR W. LEAVITT

Road Agent
WILFRED FRECHETTE

Auditor
G. STANLEY WOOLLEY

MILDRED EASTMAN Cemetery Trustees
ALVIN COLEMAN JUDITH BRETT

Supervisors of the Checklist

ALED A. WOOLLEY EDNA A. DROQUIN NORA A. LEAVITT

TOWN WARRANT

To the inhabitants of the Town of Albany, N. H., in the County of Carroll in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Albany on Tuesday, the second (2) day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

Art. 1. To hear the report of the Selectmen for the year 1975.

Art. 2. To elect all necessary officers including road agent for the ensuing year.

Art. 3. To raise and appropriate the necessary sums of money for Town officer's salaries and expenses.

Art. 4. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use or set-offs against budget appropriations for the following priority purposes and in the amounts indicated. \$1,000.00 for Fire and Rescue Squad.

Art. 5. To see if the Town will vote to raise and appropriate money for Class IV and V Roads Betterment Aid. \$313.40.

Art. 6. To raise and appropriate necessary sums of money for highways and bridges.

Art. 7. To Raise and appropriate money for Town poor.

Art. 8. To raise and appropriate money for Old Age Assistance and Aid to the permanently and totally disabled.

Art. 9. To see if the Town will raise and appropriate the sum of \$270.00 to help support the Home Health Agency.

Art. 10. To raise and appropriate money for the Health Dept.

Art. 11. To see if the Town will vote to raise and appropriate money to subsidize ambulance service for one year.

Art. 12. To see if the Town will vote to raise and appropriate \$43.92 to help support the Carroll County Mental Health Service, Inc.

Art. 13. To raise and appropriate necessary money for fire protection and rescue squad.

Art. 14. To raise and appropriate \$400.00 for care of cemeteries and \$100.00 for Trust Fund.

Art. 15. To raise and appropriate money for Civil Defense.

Art. 16. To raise and appropriate money for election and registration.

Art. 17. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Art. 18. To raise and appropriate money for Town Hall expenses.

Art. 19. To raise and appropriate money for the Police Dept.

Art. 20. To raise and appropriate money for Insurance.

Art. 21. To raise and appropriate money for Town supplies.

Art. 22. To see if the Town will raise and appropriate money for legal advice.

Art. 23. To raise and appropriate money for Interest.

Art. 24. To see if the Town will vote to apply the 1975 yield tax to the School Budget.

Art. 25. To see if the Town will vote to authorize the Selectmen

to accept gifts, and/or Federal or State Aid in the name of the Town of Albany.

Art. 26. To raise and appropriate money for the Town dump.

Art. 27. To see if the Town will vote to raise and appropriate the sum of \$1500.00 for the Bicentennial.

Art. 28. To see if the Town will vote to raise and appropriate the sum of \$20.00 for the continuation of the Mt. Washington Public Service Council.

Art. 29. To see if the Town of Albany will vote to raise and appropriate the sum of \$180.00 towards the support of the North Conway Child and Youth Project (C-Y Project). This sum to be used as rent for clinic and office space. By petition of Edna Drouin and others.

Art. 30. To see if the Town will accept Bald Hill Road extension from the end of the Town way in front of the Darby Field Inn to and include lot No. 153 Kancamagus Estates, owned by William J. and A. Beryl Cobb, as a Town road for maintenance, repair, and plowing. By petition of William J. Cobb and others.

Art. 31. To see if the Town will vote to raise and appropriate \$100.00 for support of the Eastern Slope Regional Airport.

Art. 32. To see if the Town will vote to raise and appropriate \$400.00 for perambulation of Town lines.

Art. 33. To see if the Town will vote to enact the following ordinance Pursuant to chapter 466 of the revised statutes annotated to be called "Albany leash ordinance:"

Any dog found running at large without a license and collar may be disposed of if after ten days such dog is unclaimed. No dog, shall run at large or in other ways make a nuisance of itself within the Town of Albany. Any dog found violating this ordinance may, at the discretion of the Police Chief of the Town of Albany, be impounded or otherwise restrained at the expense of the owner of said dog. Any person, who is the owner or keeper of any dog who shall cause or allow the same to be in violation of this ordinance shall be guilty of a violation and shall be fined a sum not exceeding \$10.00 (Ten dollars).

And further to raise and appropriate the sum of \$100.00 (one hundred) to defray the costs incurred by the enforcement of this ordinance.

Art. 34. To act upon any other business that may legally come before this meeting.

Given under our hands and seal the 2nd day of February in the year of our Lord, nineteen hundred and seventy-six.

HAROLD M. LEAVITT
CALVIN J. COLEMAN
JOHN OUELLETTE
Selectmen of Albany

A true copy attest:

HAROLD M. LEAVITT
CALVIN J. COLEMAN
JOHN OUELLETTE
Selectmen of Albany

BUDGET OF THE TOWN OF ALBANY

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1976 to December 31, 1976

SECTION I	Appro-	Actual	Appro-
	pri- ori- ties Previous Fiscal Year	Expendi- tures Previous Fiscal Year	pri- ori- ties Ensuing Fiscal Year 1975 (1975-76)
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	\$ 2,200.00	\$ 2,329.85	
Town Officers' Expenses			3,000.00
Election & Registration Expenses	240.00	370.00	400.00
Town Hall & Other town buildings	2,500.00	2,632.71	2,600.00
Town Supplies	900.00	692.00	900.00
Protection of Persons & Property:			
Police Dept.	600.00	199.60	300.00
Fire Dept.	2,151.00	2,442.33	2,500.00
Care of Trees	58.00	58.00	
Insurance	800.00	854.00	900.00
Damages & Legal Expense	50.00	100.00	100.00
Health Dept.			
(Incl. Hospital & Ambulance)		1,078.29	1,100.00
Town Dump & Garbage Removal	1,387.00	1,387.00	1,800.00
Highways and Bridges:			
Town Maint. — Summer & Winter	16,000.00	18,236.82	16,000.00
Town Road Aid	317.09	317.09	313.40
Public Welfare:			
Town Poor	1,000.00	252.01	300.00
Old Age Assistance: A.P.T.D.	900.00	413.75	900.00
Patriotic Purposes (Memorial Day, Bicentennial, Etc.)	1,500.00		1,500.00
Public Service Enterprises:			
Cemeteries	500.00	400.00	500.00
Mapping	4,000.00	4,000.00	
Debt Service:			
Interest on Temporary Loans	350.00	670.55	900.00
Total Appropriations	\$33,012.42	\$36,445.15	\$34,213.40

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Est. Rev. Ensuing Fiscal Year 1976 (1976-77)
From State:			
Interest & Dividends Tax	\$ 7,000.00	\$ 6,510.00	\$ 6,500.00
Railroad Tax	9.00	33.85	10.00
Meals & Rooms Tax	1,400.00	1,680.45	1,500.00
Highway Subsidy (Cl. IV & V)	4,000.00	4,185.64	4,000.00
Reim. Forest Cons. Aid Nat'l	6,000.00	7,930.54	6,000.00
Reim. A/C Business Profits			
Tax (Town Portion)	1,800.00	1,967.84	1,800.00
State & Federal Lands		2,983.79	3,000.00
From Local Sources:			
Dog Licenses	50.00	67.00	60.00
Bus. Licenses, Permits & Filing Fees			
Pistol Permits	25.00	19.00	25.00
Motor Vehicle Permit Fees	5,000.00	4,906.96	5,000.00
Interest on Taxes & Deposits	300.00	403.91	300.00
Resident Taxes Retained	1,200.00	930.00	900.00
Normal Yield Taxes Assessed	1,500.00	779.70	500.00
Surplus From Federal Sources:			
Revenue Sharing	3,000.00	2,678.00	1,800.00
Total Revenues From All Sources			
Except Property Taxes	\$31,284.00	\$35,730.48	\$31,395.00
Amount to be Raised by Property Taxes			\$ 2,818.40
Total Revenues			\$34,213.40

FINANCIAL REPORT

For The Fiscal Year Ended December 31, 1975

Balance Sheet

ASSETS

Cash in hands of treasurer In hands of officials	\$ 22,369.45 1,576.62	
Total		\$ 23,946.17
Accounts Due to the Town:		
Due from State:		
Joint Highway Construction Accounts, Unexpended Bal. in State Treasury	\$ 464.49	
Total		\$ 464.49
Uncollected Taxes:		
Levy of 1975 — including resident taxes	\$ 15,178.51	
Levy of 1974	3,591.30	
Levy of 1973	105.00	
Total		\$ 18,874.81
Total Assets		\$ 43,285.47
Grand Total		\$43,285.47

LIABILITIES

Accounts Owed by the Town:	
Due to State:	
2% — Bond and debt retirement taxes	\$ 128.70
School District tax payable	42,092.64
Other Liabilities:	
Due cemetery trustees	100.00
Total Accounts Owed by the Town	\$ 42,321.34
Total Liabilities	\$ 42,321.34
Current surplus (excess of assets over liabilities)	964.13
Grand Total	\$ 43,285.47

Uniform Classification

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property taxes — current year — 1975	\$ 71,508.54
Resident taxes — current year — 1975	930.00
Yield taxes — current year — 1975	779.70
Total current year's taxes collected and remitted	\$ 73,218.24
Property taxes and yield taxes — previous years	10,105.08
Resident taxes — previous years	360.00
Interest received on delinquent taxes	403.91
Penalties	39.00
From State:	
For road aid	6,352.14
Highway subsidy	4,183.64
Interest and dividends tax	6,510.50
Savings bank tax	33.85
Reimbursement a/ State and Federal forest lands	2,983.79
National forest reserve	7,930.54
Meals and rooms tax	1,680.45
Reimbursements a/c business profits tax	1,967.84
From Local Sources, Except Taxes:	
Dog licenses	67.00
Business licenses, permits and filing fees	19.00
Motor vehicle permits	4,906.96

Receipts Other than Current Revenue:

Proceeds of tax anticipation notes	25,000.00
Refunds and reimbursements	293.30
Gifts and abatements	360.00
Grant from U. S. A.	
Revenue sharing	2,678.00
Total Receipts Other than Current Revenue	\$ 28,331.30
Total Receipts from All Sources	\$149,093.24
Cash on hand January 1, 1975 — (July 1, 1975)	22,369.45

Grand Total

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 1,695.70
Town officers' expenses	633.95
Election and registration expenses	370.00
Expenses town hall and other town buildings	2,632.71
Town supplies	692.06
Protection of Persons and Property:	
Police department	199.60
Fire department, including forest fires	3,781.33
Moth extermination — Blister rust and care of trees	58.00
Insurance	854.00
Protested check	147.00

Health:	
Health department, including hospitals & ambulance	1,078.29
Town dumps and garbage removal	1,387.54
Highways and Bridges:	
Town road aid	6,669.29
Town maintenance	18,412.46
Publio Welfare:	
Town poor	252.01
Aid to permanently and totally disabled	413.75
Patriotic Expenses:	
Memorial Day, Veteran's Assns. and Old Home Day	13.75
Publio Service Enterprises:	
Cemeteries, including hearse hire	400.00
Unclassified:	
Damages and legal expenses	100.00
Discounts, abatements and refunds	360.00
Total Current Maintenance Expenses:	\$ 360.00
Debt Service	
Interest on Debt:	
Paid on tax anticipation notes	\$ 670.55
Total Interest Payments	\$ 670.55
Principal of Debt:	
Payments on tax anticipation notes	\$ 25,000.00
Total Principal Payments	\$ 25,000.00
Capital Outlay:	
Tax maps	\$ 9,000.00
Total Outlay Payments	\$ 9,000.00
Payments to Other Governmental Divisions:	
Payments to State a-c 2% bond and debt	
retirement taxes	\$ 419.84
Taxes paid to County	7,083.06
Payments to School District	66,939.66
Total Payments to Other Governmental Divisions	\$ 74,442.56
Total Payments for all Purposes	\$149,564.55
Cash on hand December 31, 1975	22,198.14
Grand Total	\$171,462.69

SCHEDULE OF TOWN PROPERTY

Town hall, land and building	\$32,500.00
Furniture and equipment	1,600.00
Fire Department, land and buildings, equipment	600.00
Highway Department, lands and buildings	1,000.00
Equipment	2,500.00
All lands and buildings acquired through Tax Collector's deeds (Give assessed valuation of property so taken listing each piece separately).	
Land and buildings	3,400.00
Approximately 2 acres land	200.00
Total	\$41,800.00

Summary of Payments

TOWN OFFICERS' SALARIES 1975

Harold M. Leavitt, 1st Quarter Salary	\$ 37.50
Calvin J. Coleman, 1st Quarter Salary	37.50
John Ouellette, 1st Quarter Salary	37.50
John Ouellette, 2nd Quarter	37.50
Harold M. Leavitt, 2nd Quarter Salary	37.50
Calvin J. Coleman, 2nd Quarter Salary	37.50
Calvin J. Coleman, 3rd Quarter Salary	37.50
John Ouellette, 3rd Quarter Salary	37.50
Harold M. Leavitt, 3rd Quarter Salary	37.50
George L. Morrill, Treasurer	75.00
John Ouellette, Balance Salary	37.50
Calvin J. Coleman, Balance Salary	37.50
Harold M. Leavitt, Balance Salary	37.50
Ina B. Morrill, 325 Auto Permits at \$1	325.00
Ina B. Morrill, Balance Salary and Fees	845.10

\$1,695.70

TOWN OFFICERS' EXPENSES

Register of Deeds, transfers	\$ 6.25
N. H. City and Town Clerk's Assoc., dues	10.00
G. Stanley Woolley, audit and postage	8.40
Registry of Deeds	3.50
Calvin J. Coleman, postage on inventories	44.00
Brown & Saltmarsh, dog tags and license book	15.61
Registry of Deeds, transfers	3.75
Registry of Deeds, report of death	.25
Harold M. Leavitt, work on maps and assessing	96.00
N. H. Tax Collector's Assoc., dues	10.00
Ina B. Morrill, postage	8.00
Homestead Press, resident tax bills	14.70
Reporter Press, invoice 10542 rev. sharing notes	19.80
Registry of Deeds, transfers	8.75
Reporter Press, notes to property owners, 4 times	26.40
Registry of Deeds, recording Deed	5.10
Registry of Deeds, transfers	6.00
Homestead Press, property and yield tax bills	29.90
Carroll County Trust, new checks	67.22
Reporter Press, ad for special town meeting and supervisors meeting	50.32
Ina B. Morrill, tax bill postage	50.00
Registry of Deeds, transfers	3.25
James W. Sewall Co., maps (Albany and Passaconaway Assoc.	5.50
Branham Auto, ref. book	8.75
Brown & Saltmarsh, card files	18.00
N. H. Dept. Revenue Administration, approval manual	41.28
N. H. City & Town Clerk's Assoc., dues	10.00
Reporter Press, supervisor's ads	12.40
Harold M. Leavitt, material for Selectman's Office	31.00
George L. Morrill, postage	16.12
Registry of Deeds, transfers	3.50

\$ 633.95

ELECTION AND REGISTRATION

Ruth T. Morrill, ballot clerk	\$ 20.00
William J. Bean, moderator	20.00
Augusta B. Perry, ballot clerk	20.00
Ina B. Morrill, town clerk	20.00
William J. Bean, moderator	20.00
Ina B. Morrill, town clerk	20.00
Augusta B. Perry, ballot clerk	20.00
Ruth T. Morrill, ballot clerk	20.00
Edna A. Drouin, supervisor's salary	70.00
Aleda Woolley, supervisor's salary	70.00
Nora A. Leavitt, supervisor's salary	70.00

	\$ 370.00

SUPPLIES

Brown & Saltmarsh, town officer's supplies	\$ 19.68
Homestead Press, tax bills (property)	21.08
Reporter Press, town reports	651.30

	\$ 692.06

TOWN HALL AND OTHER TOWN BUILDINGS

N. E. Tel. & Tel., phone	\$ 8.65
Rural Gas Service, gas for town hall	19.00
Public Service Co., meter reading	6.71
N. E. Tel. & Tel., phone	8.65
Public Service Co., meter reading	8.46
Public Service Co., meter reading	8.34
N. E. Tel. & Tel., phone	8.65
N. E. Tel. & Tel., phone	9.55
Public Service Co., meter reading	8.40
Conway Supply Co., stove pipe & Lock	8.09
N. E. Tel. & Tel., phone	8.65
Publio Service Co., meter reading	8.46
James W. Sewall Co., copy of Old Map of Town	50.00
N. E. Tel. & Tel., phone	8.65
Public Service Co., May elec. bill	9.03
Public Service Co., meter reading	9.02
N. E. Tel. & Tel., phone	8.65
John Ouellette, postage and cards to notify land owners of remapping	37.50
N. E. Tel. & Tel., phone	8.65
Public Service Co., meter reading	8.92
N. E. Tel. & Tel., phone	8.65
Town & Country Gas Co., cleaning toilets	25.00
Public Service Co., meter reading	8.99
N. E. Tel. & Tel., phone	8.65
Public Service Co., Sept. light bill	8.92
Town & Country Gas Co., gas cyl. for town hall	18.25
N. E. Tel. & Tel., phone	8.65
Town & Country Gas Co., repairing toilets	25.00
Conway Supply Co., building supplies	304.50
Publio Service Co., lights	9.02
Edgar Davignon, work on selectman's building	850.00
Willard Croto, wiring & material for heat, town bldg.	796.20
Harold M. Leavitt, doors & locks for town bldg.	80.31
N. E. Tel. & Tel., phone	8.65

Town & Country Gas Co., toilet repair	31.36
Harold M. Leavitt, plywood, nails, Diamond Match	163.62
Publio Service Co., elec. service	15.40
N. E. Tel. & Tel., phone	9.45
	<hr/>
	\$2,632.71

POLICE WORK

William Schenk, police work	\$ 18.00
William Schenk, police work, Passaconaway	106.30
William Schenk, police work and mileage	75.30
	<hr/>
Protested check	\$ 147.00
	<hr/>

Fire Including Forest Fire:	
Town of Conway, 2 hours at Piper Trail at \$50 (Tanker)	\$ 100.00
North Conway Fire Dept., fire at Willard Crotone	92.50
Conway Fire Dept., fire & Rescue Squad	3,588.83
	<hr/>
	\$3,781.33

BLISTER RUST AND CARE OF TREES

N. H. Forestry Dept.	\$ 58.00
	<hr/>
	\$ 58.00

SPECIAL MAP PAYMENTS

James W. Sewall Co., town mapping	\$5,000.00
James W. Sewall Co., payment on town map	3,000.00
James W. Sewall Co., final payment on map	1,000.00
	<hr/>
	\$9,000.00

INSURANCE

Conway Insurance Agency, insurance	\$ 370.00
Conway Insurance Company, part prem. on town hall	27.00
Coway Insurance Agency, officers' bonds	93.00
Conway Insurance Agency, bond for chief of police	20.00
Conway Insurance Agency, insurance on town hall	344.00
	<hr/>
	\$ 854.00

HEALTH DEPARTMENT INCLUDING HOSPITALS

Home Health Agency, home health service	\$ 270.00
Carroll County Mental Health appro.	39.93
Burton Blaisdell, trip to Concord	30.90
	<hr/>
	\$ 340.83

TOWN DUMP

Town of Conway, dump	\$1,387.54
	<hr/>
	\$1,387.54

TOWN MAINTENANCE (ROADS) WINTER

N. H. Explosives Mach. Corp., plow blades	\$ 97.70
Int. Salt Co., salt	271.26
Richard A. Drouin, plowing and sanding	850.75
Conway Supply Co., Inc., 1 roll poly	7.73
Alvin J. Coleman & Son, Inc., sand for roads	68.86
Richard A. Drouin, plowing and sanding	1,644.82
Richard A. Drouin, plowing and sanding	1,206.25
Richard A. Drouin, plowing and sanding	428.78
Chemical Corp. Salt, 12:15 tons — 68,373	218.70
Alvin J. Coleman & Son, Inc., wing truck and sand	226.00
Richard Drouin, plowing and sanding	443.19
Wilfred Frechette, plowing and sanding	549.62
Conway Supply Co., Inc., 1 roll R poly	23.58
Alvin J. Coleman & Son, Inc., gravel	42.99
Wilfred Frechette, plowing and sanding	535.90
Wilfred Frechette, winter road work	826.00
Roy Hammond, snow removal and brush Wonalancet	205.00
Wilfred Frechette, winter road work	196.98
Brady Chev., Inc., repairs for plow cutting edge	65.00
Sanel Auto Parts, repair parts for plow	55.58
Wilfred Frechette, plowing and sanding	536.80
Alvin J. Coleman & Son, Inc., sand and salt	276.79
Wilfred Frechette, plowing and sanding	1,915.24

	\$11,394.55

TOWN MAINTENANCE (ROADS) SUMMER

Wilfred J. Frechette, road work	\$ 270.08
A. J. Coleman & Son, Inc., gravel	63.13
Wilfred J. Frechette, road work	87.05
Sanel Auto Parts, Inc., bolts and nuts for grader	3.45
Wilfred Frechette, road work	256.68
Albany Service Center, gas for grader	3.00
Wilfred Frechette, road work	627.14
Wilfred Frechette, road work	295.88
Alvin J. Coleman & Son, Inc., cold patch and gravel	68.70
Conway Supply Co., Inc., May statement	26.33
Wilfred Frechette, road work	327.38
Wilfred Frechette, road work	137.70
Pike Industries, hot top material	191.56
A. J. Coleman & Son, cold patch	69.53
Wilfred Frechette, road work	202.20
Pike Industries ,Inc., hot mix	53.20
Wilfred Frechette, road work	219.72
Pike Industries, Inc., hot mix	26.60
Wilfred Frechette, w/c, Aug. 2, 1975	83.96
Bailey's Auto Shop, 5 gals. HD oil	11.30
Conway Supply Co., Inc., shovel	7.19
Albany Service Center, gas for grader	3.21
Pike Industries, Inc., hot top mix	84.00
A. J. Coleman & Son, Inc., cold patch	23.42
Wilfred Frechette, road work	224.66
Conway Aggrates, cold patch	18.47
Wilfred Frechette, road work	431.82
John Tibbets, cutting bushes	295.00
A. J. Coleman & Son, Inc., cold patch	13.37
Wilfred J. Frechette, road work	521.48

A. J. Coleman & Son, Inc., road material	118.96
Wilfred Frechette, road work	502.14
Conway Oil Co., repairs on grader	76.98
Pike Industries, Inc., hot mix	48.55
Wilfred Frechette, road work	300.56
Tilton Sand & Gravel, Inc., cold patch	15.23
Bailey's Auto Supply, parts for grader	13.99
Wilfred Frechette, road work	521.00
Alvin J. Coleman & Son, Inc., road work	312.21
Wilfred Frechette, road work	285.44

\$6,842.27

TOWN ROAD AID

State Treasurer, T.R.A. Appro.	\$ 317.09
Wilfred Frechette, T.R.A. work, Oct. 10, 1975	212.00
Wilfred Frechette, T.R.A. work	228.00
Wilfred Frechette, T.R.A. work	5,484.32
Wilfred Frechette, T.R.A. work	427.88

\$6,669.29

GENERAL EXPENSE OF HIGHWAY DEPT.

Bailey's Auto Supply, parts for grader	\$ 52.32
Albany Service Center, repairs on sander and cutting edge on plow	86.32
Bailey's Auto Supply, tire tube for grader	3.29
Albany Service Center, gas and oil for grader	14.96
Bailey's Auto, bolts and signs	3.24
Conway Supply, supplies	4.90
Conway Service Center, gas for grader	7.46
Conway Service Center, gas for grader	3.15

\$ 175.64

OLD AGE ASSISTANCE

State Treasurer, A.P.T.D.	\$ 31.50
State Treasurer, A.P.T.D.	31.50
State Treasurer, A.P.T.D.	14.50
State Treasurer, A.P.T.D.	21.25
State Treasurer, A.P.T.D.	31.50

\$ 413.75

TOWN POOR

Alvin J. Coleman, rent for Lillian Boutilier	\$ 100.00
Allpha House, Child Welfare Re., Keith Robbins, Wildwood Dev.	152.01

\$ 252.01

MEMORIAL DAY

Ralph W. Shirley Post, flags for Veterans' graves 13.75

CEMETERIES

Cemetery Trustees, 1975 approx. \$ 400.00

LEGAL ADVICE

L. Hamlin Greene, research on Kancamagus est. tax
ABATEMENTS \$ 100.00

George Murray, abatement on 100 acres of land \$ 66.00

Ina B. Morrill, abatement on
property and resident taxes 294.00

 \$ 360.00

AMBULANCE

Town of Conway, ambulance subsidy \$ 737.46

INTEREST

Carroll County Trust Co., interest on loan \$ 670.55

TEMPORARY LOAN

Carroll County Trust Co., loan \$ 25,000.00

BOND AND DEBT RETIREMENT

State Treasurer \$ 419.84

STATE AND COUNTY

County Treasurer, county tax \$ 7,083.06

SCHOOL DISTRICT

School Treasurer, appro. 1975 \$ 36,602.52

Albany School District, $\frac{1}{2}$ forest reserve 3,965.27

Albany School District, part school appro. 26,371.87

 \$ 66,939.66

Total Payments \$149,264.55

TOWN CLERK'S REPORT

1974 Auto Transfers	\$ 63.16
1975 Auto permits	4,843.80
Dog licenses	67.00
Filing fees	11.00

	\$4,984.96

TAX COLLECTOR'S REPORT

(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

- DR. -

Taxes Committed to Collector:	
Property Taxes	\$86,095.85
Resident Taxes	1,440.00

Total Warrants	\$87,535.85
Yield Taxes	779.70
Added Taxes:	
Resident Taxes	80.00

Interest Collected On Delinquent	80.00
Property Taxes	22.90
Penalties Collected on Resident Taxes	3.00

Total Debits	\$88,421.45

- CR. -

Remittances to Treasurer:	
Property Taxes	\$71,387.34
Resident Taxes	930.00
Yield Taxes	779.70
Interest Collected	22.90
Penalties on Resident Taxes	3.00

Abatements Made During Year:	\$73,122.94
Resident Taxes	120.00

Uncollected Taxes - Dec. 31, 1975: (As Per Collector's List)	\$ 120.00
Property Taxes	\$14,708.51
Resident Taxes	470.00

Total Credits	\$15,178.51

	\$88,421.45

LIST OF DELINQUENT TAXPAYERS – 1975

	Valuation	Tax
Mrs. Constance Kimball	\$ 6,000	\$ 198.00
Wm. & Jean Seibert	2,700	89.10
Sylvia & Adelard Bosse	3,000	99.00
Grafton B. Carrier, Sr.	1,200	39.60
Dorothy S. Hunt	400	13.20
John J. Morey	400	13.20
Thomas & Mary T. Gable	16,750 Gen. \$100 (16,850)	556.05
Nature Conservancy of N. H.	10,800	356.40
Wm. S. Lafey & Wm. S. Lafey, Jr	200	6.60
Rudolph & Mary Rutsch	600	19.80
Robert Diamond	4,000	132.00
William J. Freelove	4,200	138.60
Ashton Norton	800	26.40
Clair G. Rogers	4,400	145.20
Robert & Mary Curran	2,600	85.80
James B. Knox & Beatrice Weisopt	9,080	299.64
Edna A. Drouin	Bal. 3,400	82.20
Cyril & Edna Johns	5,000	165.00
Christine Drouin	3,800	125.40
Nathaniel Knox	3,200	105.60
Joseph Wilson	Bal. 5,100	68.30
Bruce & Marie Drouin	3,400	112.20
Leona Lyman	900	29.70
Wm. & Mildred Sullivan	800	Vet's Ex. \$50 26.40
Patricia A. Lynch	2,400	79.20
Arnold & Myrtle Quint	5,250	173.25
Merton Stearns	10,980	Vet's Ex. \$50 312.34
John Galante	4,900	161.70
Gerald Avignone	5,600	184.80
Jeffery Head	3,000	Vet's Ex. \$50 49.00
Daniel & Eleanor Quint	1,000	33.00
Howard Smith		22.00
Marion E. Randall	2,000	66.00
Louis Hardy	400	13.20
Donald Birbeck	400	13.20
Albert Lane	1,500	49.50
Joseph Ferraro Est.	1,500	49.50
Donna G. Sheaff	300	9.90
Wm. Darling & David J. Harmes	1,200	39.60
Walter Green, Jr.	Bal. 5,200	51.60
Robert Bell	2,200	72.60
Lillian K. Birkbeck	560	18.48
Richard Drouin	300	9.90
Wm. & Mary Green	500	16.50
Chester Smith, Jr.	2,300	75.90
Rodney E. Michaud	8,500	280.50
Stephen Morrill	2,100	69.30
Michael Bell	300	9.90
Stephen G. Bell	300	9.90
Theodore A. Bell	300	9.90
Sandra Kufeldtov	300	9.90
Patricia Bell	300	9.90
John and Joan Ouellette	Bal. 16,000	270.00
Eurika Associates	25,000	825.00
Carl & Jeanne Chartier	5,200	171.60

Robert Elliott	7,400	244.20
Wayne & Judith Brett	6,400	211.20
Thomas & Arlene Barbour	7,400	244.20
David & Florence Moody	4,400	145.20
Michael Pappas	3,700	122.10
James P. Duffy	2,400	79.20
Clifford C. Hutchinson	6,800	92.40
Joseph Whittemeyer	27,400	904.20
Robert Hayman	800	26.40
Robert Benoit	500	16.50
John Whalen	1,300	42.90
Wm. Parriseau	400	13.20
Wm. Barney	700	23.10
Jesse Witten	700	23.10
Joseph Scarbough	400	13.20
George Beaulie	400	13.20
Rodger Pickle	400	13.20
Janice Hutchinson	13,000	429.00
Wm. F. Jennings	7,400	244.20
Wm. Johnson	500	16.50
Crestwood Realty Trust	6,000	198.00
North Valley Dev.	32,500	1,072.50
North East Trust Co.	Bal. 7,000	115.50
Ricardo Valladares, Jr.	1,000	33.00
Thomas Galley & Mary J. Murphy	1,000	33.00
Wayne & Kathleen Merrill	1,000	33.00
Patnode Richard & Jean &		
Begin Richard & Mary, lot 2	11,750	387.75
Grafton B. Carrier, Jr., lot 3	13,500	445.50
Grafton B. Currier, Jr., lot 4	13,500	445.50
Norman B. Hall, lot 8 & bldg.	13,500	445.50
Gore Realty, lot 9 & bldg.	10,000	330.00
Richard J. & Candace Sylvia, lot		
13 & bldg	14,000	462.00
Gore Realty, lot 17 & bldg.	16,500	544.50
Wayne A. Barcomb, lot 18 & bldg.	13,500	445.50
Robert & Louise Casey, lot 21	1,500	49.50
Chas. J. & Cheryl Houle, lot 19, & bldg.	11,500	379.50
John & James Gore, lot 2, 3	1,500	49.50
Douglas Maltais, lot 37 & bldg.	6,500	214.50
Lawrence LaFontain	200	6.60
		\$14,708.51

LIST OF DELINQUENT TAXPAYERS

Resident Taxes

Robert Blomquist	\$ 10.00
Mary Blomquist	10.00
Charles Frechette	10.00
Joseph Wilson	10.00
Eleanor Wilson	10.00
Edna Drouin	10.00
Richard Drouin	10.00
Leona Lyman	10.00
Jeffery Head	10.00
Vivian Head	10.00
John Chesley, Jr.	10.00
Gerald Avignone	10.00

Fred Ranco	10.00
Margaret Lathrop	10.00
Bruce Drouin	10.00
Marie Drouin	10.00
Lance Gerrish	10.00
Mary Gerrish	10.00
Herbert Leavitt	10.00
Lillian Leavitt	10.00
Walter Green	10.00
John Leavitt	10.00
Rebecca Blood	10.00
Rodney Michaud	10.00
Edwin Lyman	10.00
Thomas Barbour	10.00
Arlene Barbour	10.00
Carroll Johnson	10.00
Daisy Johnson	10.00
Wayne Brett	10.00
Judith Brett	10.00
Robert Elliott	10.00
Beatrice Elliott	10.00
Joan Roberts	10.00
David Moody	10.00
Florence Moody	10.00
Stanley Tabor	10.00
Ellen Tabor	10.00
Frederic Langa	10.00
Michelle Langa	10.00
Norman Littlefield	10.00
Mrs. Norman Littlefield	10.00
David Magnon	10.00
Paul Savechick	10.00
Janice Hutchinson	10.00
Kenneth Boutilier	10.00
Debra Boutilier	10.00

	\$470.00

**SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
LEVY OF 1974**

- DR. -

Uncollected Taxes -	
As of Jan. 1, 1975:	
Property Taxes	\$12,842.68
Resident Taxes	360.00

	\$13,202.68
Added Taxes:	
Property Taxes	\$ 240.70

	\$ 240.70
Interest Collected on Delinquent	
Property Taxes	308.53
Penalties Collected on	
Resident Taxes	36.00

Total Debits	\$13,787.91

- CR. -

Remittances to Treasurer During Fiscal Year
Ended Dec. 31, 1975:

Property Taxes	\$ 9,318.08
Resident Taxes	360.00
Interest Collected During Year	308.53
Penalties on Resident Taxes	36.00

_____ \$10,022.61

Abatements Made During Year:
Property Taxes

_____ \$ 174.00

_____ \$ 174.00

Uncollected Taxes - Dec. 31, 1975:
(As Per Collector's List)

Property Taxes	\$ 3,591.30
----------------	-------------

_____ \$ 3,591.30

Total Credits

LIST OF DELINQUENT TAXPAYERS - 1974

Robert & Mary Curran	\$ 75.40
John J. Morey	11.60
Arnold & Myrtle Quint	Bal.
Albert Lane	77.25
David & Florence Moody	43.50
Kancamagus Est (co called)	127.60
No. Valley Development	1,832.80
No. East Trust	Bal.
Gore Realty Lot 9 & Bldg.	1,004.65
Gore Realty Lot 23	Bal.
Wayne & Kathleen Merrill	56.00
	290.00
	43.50
	29.00

Total

_____ \$ 3,591.30

Summary of Warrants
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1973

- Dr. -

Uncollected Taxes - As of January 1, 1975:

Property taxes	\$ 709.00
----------------	-----------

_____ \$ 709.00

Interest Collected on Delinquent Property Taxes

_____ \$ 72.48

_____ \$ 781.48

Total Debits

- Cr. -

Remittances to Treasurer During Fiscal Year:
Ended December 31, 1975:

Property taxes	\$ 604.00
Interest collected during year	72.48

_____ \$ 676.48

Uncollected Taxes December 31, 1975:
(As Per Collector's List)

Property taxes	\$ 105.00
----------------	-----------

_____ \$ 105.00

Total Credits

_____ \$ 781.48

TREASURER'S REPORT

Balance on hand Jan. 1, 1975

\$22,369.45

RECEIPTS

State of New Hampshire

 Reimb. a/c State and Federal Reserve Lands \$ 2,983.79

 Town of Madison, Reimb. Bald Hill Road 160.30

State of New Hampshire

 Highway Fund, Block Grant 1,047.46

 Marion Schenk, pistol permit 2.00

Ina B. Morrill

 1973 Property tax 9.00

 1974 Property tax 1,303.40

 Interest 11.16

 Auto transfers 39.96

 Resident tax 20.00

 Penalties 2.00

 1975 Auto permits 524.87

Ina B. Morrill

 1974 Property tax 1,617.20

 Interest 28.70

 Auto transfers 17.70

 Resident tax 160.00

 Penalty 15.00

 1975 Auto permits 826.83

 Filing fees 9.00

 Dog tax 2.00

Ina B. Morrill

 1974 Property tax 617.70

 Interest 1.03

 Resident tax 140.00

 Penalty 15.00

 Auto transfers 5.50

 1975 Dog tax 20.00

 Filing fees 2.00

 Auto permits 2,089.23

Wilfred J. Frechette, pistol permit 2.00

State of New Hampshire

 Highway Fund, Block Grant 1,047.46

Ina B. Morrill

 1974 Property tax 780.10

 Interest 18.88

 Resident tax 10.00

 Penalty 1.00

 1975 Dog tax 12.00

 Auto permits 243.00

Ina B. Morrill

 1973 Property tax 604.00

 Interest 72.48

 1974 Property tax 1,520.60

 Interest 48.02

 1975 Auto permits 204.34

 Dog tax 12.00

Carroll County Trust Co., temporary loan 25,000.00

Donald Chase, pistol permit 2.00

Bank account, revenue sharing funds 2,678.00

 State of New Hampshire, bank tax 33.85

Ina B. Morrill	
1974 Property tax	890.15
Interest	21.01
1975 Yield tax	55.68
Auto permits	259.92
Resident tax	420.00
State of New Hampshire, business profits tax	983.92
State of New Hampshire	
Highway Fund, Block Grant	1,044.36
State of New Hampshire, interest and dividends tax	6,510.50
Ina B. Morrill	
1974 Property tax	134.22
Interest	2.52
1975 Auto permits	275.04
Dog tax	17.00
Penalties	4.00
Head tax	110.00
Charlotte Jones, pistol permit	2.00
State of New Hampshire, business profits tax	491.96
Ina B. Morrill	
1974 Property tax	1,232.80
Interest	91.19
1975 Property tax	300.00
Auto permits	134.39
Resident tax	40.00
State of New Hampshire	
Highway Fund, Block Grant	1,044.36
State of New Hampshire, meals and rooms tax	1,680.45
Charles J. Houle, reimb. check	147.00
State of New Hampshire, forest reserve fund	7,930.54
Ina B. Morrill	
1974 Property tax	331.00
Interest	19.92
Resident tax	30.00
Penalties	3.00
1975 Property tax	4,847.99
Auto permits	105.76
Resident tax	70.00
Ina B. Morrill	
1974 Property tax	10.00
1975 Property tax	12,617.71
Resident tax	60.00
State of New Hampshire, TRA	440.00
Conway Insurance Agency, credit on cancellations	326.00
Ina B. Morrill	
1975 Property tax	24,825.92
Yield tax	424.02
Auto permits	90.82
Resident tax	140.00
State of New Hampshire, TRA	1,708.80
Ina B. Morrill	
1974 Property tax	338.20
Interest	24.72
1975 Property tax	24,099.52
Yield tax	300.00
Auto permits	52.06
Interest	.88

	Resident tax	50.00
State of New Hampshire, TRA		4,203.34
State of New Hampshire, business profits tax		491.96
Calvin J. Coleman, reimbursement		20.00
Ina B. Morrill		
1974 Property tax		539.00
Interest		41.38
1975 Property tax		4,441.10
Auto permits		37.54
Interest		22.02
Resident tax		30.00
Penalties		2.00
Ina B. Morrill		
1974 Property tax		3.71
1975 Property tax		256.30
Resident tax		10.00
Penalty		1.00
Ina B. Morrill		
1974 Property tax		174.00
1975 Resident tax		120.00
	Total Receipts	\$171,462.69
	PAYMENTS	
Selectmen's Orders		5 \$149,264.55

		\$ 22,198.14

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the Town of Albany of which the above is a true summary for the fiscal year ending Dec. 31, 1975 and find them correct in all respects.

G. STANLEY WOOLLEY,
Auditor

Jan 16, 1975

REVENUE SHARING

1975

RECEIPTS

January	\$ 278.00
April	278.00
July	276.00
November	524.00

Total from Federal Funds	\$1,352.00
Bank Interest	147.51

PAYMENTS

Sept. 8 Town of Conway for dumping privileges	\$1,339.00
Town of Conway for fire protection	\$1,339.00

Total Payments	\$2,678.00

REVENUE SHARING

BANK ACCOUNT

On hand Jan. 1, 1975	\$2,764.66
Total Receipts	1,499.51
	—————
Total Withdrawn	\$4,264.17
	2,678.00
	—————
On hand in Carroll County Trust Co., Jan. 1, 1976	\$1,586.17

Health Officer's Report for 1975

Complaints investigated 4

Three of the above complaints, the State Air Pollution Control was called in.

Septic System Permits issued 8

Approval of plans for a Septic System from the Water Pollution Control Board does not give a person or contractor the right to install this system in the Town of Albany as this Town has regulations requiring a permit. This regulation will enforced in any case where a permit is not obtained before installing any system or changing same.

Respectfully submitted,
BURTON BLAISDELL,
Health Officer

Term expires 1978

VITAL STATISTICS

To The Selectmen — In compliance with an act of the Legislature passed June Session 1887, requiring Clerks of Towns and Cities to furnish a transcript of the record of Marriages, Births and Deaths to the municipal officers for publication in the annual report, I hereby submit the following.

MARRIAGES

Kenneth F. Boutilier and Debra L. Brown, Albany, N. H., Parents. Rosewell Boutilier and Lillian Eastman and Arthur M. Brown and Abra Broughton, were issued a Certificate, Feb. 27, 1975 and married March 12, 1975 by Rev. Thomas Roden, Clergyman, Main Street, North Conway, N. H.

BIRTHS

No births reported in Albany in 1975.

DEATHS

No deaths reported in Albany in 1975.

I hereby certify that the above is a true Transcript of Marriages, Births and Deaths that have been reported to me for the year ending Dec. 31, 1975.

INA B. MORRILL
Town Clerk

REPORT TO TOWNS

ALBANY

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forest and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

State	800	718
District	90	48+
Town	0	0

E. SVEN CARLSON
District Fire Chief
WILLARD CROTO
Forest Fire Warden

ALBANY CEMETERY ASSOCIATION REPORT—1975

Flowers were planted at all cemeteries before Memorial Day, but with the difficult weather at that time of year they didn't survive. Therefore more were planted around the middle of June and looked very nice for the remainder of the summer.

The sunken graves at the Iona Lake Cemetery were filled in, grass will be planted in the spring.

The trustees are planning to have all the broken grave markers in all cemeteries fixed this spring.

Work has started again at the Hammond Cemetery on Drake Hill Road. A small portion has been filled in and leveled off. There are lots ready for sale now. Shrubs are going to be planted at the entrance and a small sign will read: HAMMOND CEMETERY donated to the town of Albany by Mr. and Mrs. Arnold Williams in memory of Mr. Charles Hammond.

The cemeteries were cared for by Jo-Anne Murray and Wayne Brett. The trustees thank them for their fine services.

Two lots were sold in the Passaconaway Cemetery.

JUDITH A. BRETT
Clerk-Secretary

ALBANY CEMETERY ASSOCIATION

Working Fund — 1975

	Vendor	Dep.	W.D.	Bal.
1- 1-75	Balance on hand, checking acct.	\$	\$	774.96
5-21-75	Memorial Day (clean-up)			
	Judy Brett	50.00		724.96
	Memorial Day (flowers) Judy Brett	15.00		709.96
7-18-75	Service charge	2.25		707.71
7-18-75	Town Funds	300.00		1,007.71
7-26-75	July 4th (clean-up) Wayne Brett	75.00		874.49
7-30-75	Interest income (July—NOW acct.)	1.78		934.49
8-29-75	Labor Day (clean-up) Wayne Brett	60.00		874.49
8-31-75	Interest income (Aug.—NOW acct.)	4.09		878.58
9-22-75	Jo-Anne Murray (clean-up)		115.50	763.08
	July 4th and Labor Day			
9-22-75	Alvin J. Coleman (mileage)	4.20		758.88
9-30-75	Interest income (Sept.—NOW acct.)	3.24		762.12
10- 2-75	Lot No. 1 and 2 sold			
	Passaconaway (Lowe)	100.00		862.12
10-31-75	Bank charge (printed checks)		3.64	858.48
10-31-75	Interest income (Oct.—NOW acct.)	4.23		862.71
11-28-75	Interest income (Nov.—NOW acct.)	3.30		866.01
12-31-75	Interest income (Dec.—NOW acct.)	3.79		869.80

TRUST FUND — 1975

1- 1-75	Balance		\$2,807.41
5- 1 75	Interest to May 1975	142.52	\$2,949.93
7-18-75	Town appropriation	100.00	\$3,049.93

REPORT OF SCHOOL BOARD

School District Officers

MRS. CAROLINE D. COLEMAN	Term Expires 1976
MR. WAYNE BRETT	Term Expires 1977
MR. GEORGE ST. AMAND	Term Expires 1978

Moderator	Treasurer
WILLIAM BEAN	RUTH T. MORRILL

Clerk	
INA B. MORRILL	

Auditor	
G. STANLEY WOOLLEY	

Superintendent of Schools	
DAVID APPLETON	

Assistant Superintendent of Schools	
MARGARET G. STRACK	

SUPERVISORY UNION STAFF

Nurses	
CATHERINE AGUERE	PATRICIA CROUSE

Art Teachers	
DEBORAH AYERS	CYNTHIA SWANSON

Physical Education Teachers	
WILLIAM ARMSTRONG	GREGORY JANOWICZ

Office Staff	
OLIVE L. FOLKINS	BECKY JEFFERSON
SUSAN A. GAUDETTE	KAY. A. BATES

SCHOOL WARRANT
FOR ANNUAL MEETING
OF THE ALBANY SCHOOL DISTRICT

To the inhabitants in the Town of Albany, qualified to vote in district affairs:

You are hereby notified to vote for School District Officers at the Town Hall in said Albany on the 2nd day of March, 1976, at 10:00 a.m. in the forenoon. The polls will be open from 10:00 a.m. to 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4: To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 1:30 P.M., TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE 6. To see if the district will vote to raise and appropriate a sum of money to cover the tuition and transportation of two students at the Sheltered Workshop in North Conway.

ARTICLE 7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries of district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 8. To transact any other business that may legally come before said meeting.

Given under our hands, this 13th day of February, 1976.

CAROLINE COLEMAN
WAYNE BRETT
GEORGE ST. AMAND

School Board of Albany, N. H.

Report of School District Treasurer

For Fiscal Year July 1, 1974 to June 30, 1975

RECEIPTS

Cash on hand July 1, 1974		\$9,061.07
Received from Selectmen	\$66,602.52	
Received from State Sources		
Sweepstakes	715.75	
Received from Federal Sources		
Forest Reserve Fund	4,208.62	
Received from all Other Sources		
Filing Fees	2.00	

Total Receipts		\$71,528.89

Total amount available for fiscal year		\$80,589.96
Less school board orders paid		70,676.38

Balance on hand June 30, 1975		\$ 9,913.58

PAYMENTS

Auditor, G. Stanley Woolley	4.00
Treasurer's bonds	20.00
Census, Edna Drouin	30.00
NCES	1.00
Supervisory Union No. 9 share	2,208.15
Officers' salaries	
George St. Amand	\$35.00
Caroline D. Coleman	35.00
Wayne Brett	35.00
Ruth T. Morrill	30.00
Ina B. Morrill	5.00

	140.00
Transportation	
Arthur W. Leavitt	8,284.00
Transportation Other Districts	
Tamworth	450.00
Conway	1,775.00

	2,225.00
Tuition	
Tamworth	706.68
Conway	54,982.10
Berlin	230.25

	55,919.03
Tuition — Private	
Spaulding Youth Ctr.	320.70
Sheltered Workshop	1,400.00

	1,720.70

Transportation — Private	
Berlin	112.50
Spaulding Youth Ctr.	12.00

	124.50
Total Expenditures	\$70,676.38

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Albany, N. H. of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

G. STANLEY WOOLLEY,
Auditor

July 15, 1975

FINANCIAL REPORT Fiscal Year Ending June 30, 1975

RECEIPTS

Revenue from local sources	
Current appropriation	\$66,602.52
Other revenue from local sources	
Filing fee	2.00
Revenue from state sources	
Sweepstakes	715.75
Revenue from federal sources	
National forest reserve	4,208.62

Total Net Receipts from all sources	\$71,528.89
Cash on hand, July 1, 1975	9,061.07

Grand Total Net Receipts	\$80,589.96

EXPENDITURES

Administration	
Salaries	\$ 140.00
Contracted Services	34.00
Other expenses	1.00
Pupil Transportation	
Contracted Services	8,284.00
Fixed Charges	
Insurance	20.00
Outgoing Transfer Accounts	
Tuition to other school districts	55,688.78
Transportation	2,225.00
District share/Supervisory Union	2,208.15
Other In-State expenditures	230.25
Tuition to private schools	1,720.70
Transportation to private schools	124.50

Total Net Expenditures for all Purposes	\$70,676.38
Cash on hand, June 30, 1975	9,913.58

Grand Total Net Expenditures	\$80,589.96

COMPARATIVE BUDGETS

ADMINISTRATION

	Actual Expend- itures 1974-1975	Adopted Budget 1975-1976	School Board's Budget 1976-1977
Salaries, district officers	\$ 140.00	\$ 139.00	\$ 139.00
Contracted services	34.00	34.00	34.00
Other expenses	1.00	40.00	40.00
PUPIL TRANSPORTATION	8,284.00	10,600.00	9,500.00
INSURANCE	20.00	20.00	20.00

OUTGOING TRANSFER ACCOUNTS

Tuition			
High School	17,624.00	23,400.00	28,600.00
Junior High	9,676.70	14,700.00	8,216.00
Elementary	28,598.33	28,050.00	21,900.00
Supervisory Union Share	2,208.15	2,383.25	1,779.11
Private Tuition	1,720.70	2,270.00	
Private Transportation	2,349.50		1,100.00
Total Appropriation	<u>\$70,676.38</u>	<u>\$81,636.25</u>	<u>\$71,328.11</u>

REVENUE ITEMS

	Actual Receipts 1974-1975	Budget 1975-1976	Budget 1976-1977
Unencumbered balance	9,061.07	9,913.58	
Sweepstakes	715.75	1,258.16	1,200.00
National forest reserve	4,208.62	2,000.00	2,000.00
Other — Filing fee	2.00		
TOTAL REVENUE	13,987.44	13,171.74	3,200.00
DISTRICT ASSESSMENT	66,602.52	68,464.51	68,128.11
TOTAL APPROPRIATION	80,589.96	81,636.25	71,328.11

PLODZIK and SANDERSON

Accountants and Auditors
150 Hopkinton Road
Concord, N. H. 03301
225-6996

October 6, 1975

SUPERVISORY UNION NO. 9

SUMMARY OF FINDINGS

Supervisory Union Board
Supervisory Union No. 9
North Conway, New Hampshire 03860

Gentlemen:

Pursuant to your request, we have examined and audited the accounts of Supervisory Union No. 9 for the fiscal year ended June 30, 1975. This report is in the form of Exhibits which are hereafter listed.

Conclusion:

In accordance with the provisions of Chapter 71-A, Section 21, of the Revised Statutes Annotated, the auditors summary of findings shall be published in the next annual report of the Supervisory Union. Publication of the Exhibits contained in this audit report is optional, at the discretion of the Supervisory Union Board.

We extend our thanks to the officials and the office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,

STEPHEN W. PLODZIK
PLODZIK and SANDERSON
Accountants and Auditors

SUPERVISORY SCHOOL UNION NO. 9
BUDGET 1976-1977

	Actual Expend. 1974-1975	Budget 1975-1976	Adopted Budget 1976-1977	Albany's Share 1.05% 1976-1977
SALARIES				
Superintendent	\$ 23,340.00	\$ 27,340.00	\$ 24,000.00	\$ 252.00
Ass't. Superintendent	16,640.00	19,500.00	19,500.00	204.75
Nurse-Teacher	9,720.00	10,360.00	11,237.00	117.99
Nurse-Teacher	7,560.00	8,140.00	8,137.00	85.44
Art Teacher	8,640.00	9,250.00	9,687.00	101.71
Art Teacher	8,640.00	9,250.00	10,075.00	105.79
Physical Ed. Teacher	9,000.00	9,620.00	10,462.00	109.85
Physical Ed. Teacher	9,000.00	9,620.00	9,687.00	101.71
Secretary	6,900.00	7,500.00	8,250.00	86.63
Bookkeeper	6,496.00	7,200.00	7,920.00	83.16
Clerical Assistant	2,898.00	3,000.00	3,300.00	34.65
	<hr/> 108,834.00	<hr/> 120,780.00	<hr/> 122,255.00	<hr/> 1,283.68
TRAVEL				
Superintendent		1,000.00	10.50	
Ass't. Superintendent				
Nurse-Teachers (2)	2,000.00	2,000.00	2,000.00	21.00
Art Teachers (2)	2,000.00	1,600.00	1,600.00	16.80
Physical Ed. Teachers (2)	2,000.00	1,600.00	1,600.00	16.80
	<hr/> 6,000.00	<hr/> 5,200.00	<hr/> 6,200.00	<hr/> 65.10
FIXED CHARGES				
Retire/Profess. Staff				
Retire/Supporting Staff				
1,671.00	2,062.00	2,058.00	21.59	
182.00	354.00	389.00	4.08	

FICA/Profess. Staff	4,722.00	4,984.00	5,258.00	55.91
FICA/Supporting Staff	953.00	1,035.00	1,139.00	11.91
Insurance/All Staff	2,365.00	2,725.00	2,475.00	25.99
	—	—	—	—
OFFICE SUPPLIES	9,893.00	11,160.00	11,317.00	118.83
EQUIPMENT	3,272.00	2,800.00	3,500.00	36.75
Maintenance	981.00	—	—	—
Accounting Machine	2,573.00	2,895.00	500.00	5.25
Contracted Services	1,322.00	1,200.00	1,400.00	14.70
	—	—	—	—
CONFERENCES	4,876.00	4,095.00	1,900.00	19.95
Supervisory Union Staff	1,076.00	1,000.00	1,000.00	10.50
Teachers' Meetings	382.00	300.00	300.00	3.15
	—	—	—	—
CENTRAL OFFICE	1,458.00	1,300.00	1,300.00	13.65
Bent	1,500.00	1,500.00	1,500.00	15.75
Heat	1,135.00	1,200.00	1,500.00	15.75
Telephone	1,700.00	1,800.00	1,900.00	19.95
Electricity	347.00	800.00	800.00	8.40
Custodian	591.00	800.00	800.00	8.40
Insurance	237.00	400.00	400.00	4.20
	—	—	—	—
CONTRACTED SERVICES (NCES)	5,510.00	6,500.00	6,900.00	72.45
Multi-Media	4,322.00	4,900.00	5,390.00	56.60
Speech Therapy	7,308.00	8,000.00	8,800.00	92.40
A.V. Repair	2,312.00	3,100.00	3,600.00	37.80
	—	—	—	—
	13,942.00	16,000.00	17,780.00	186.80

SCHOOL BOARD MEETINGS	320.00	450.00	450.00	4.73
SCHOOL BOARD DUES	966.00	1,125.00	1,125.00	11.82
NURSE TRAVEL/OUTSIDE UNION	91.00	100.00	100.00	1.05
CEFS SEARCH		2,500.00		
SUPERINTENDENT/MOVING			1,000.00	10.50
AUDIT	870.00	300.00	500.00	5.25
MISCELLANEOUS		100.00		
TOTAL EXPENDITURES	156,032.00	172,410.00	174,337.00	1,830.56
State Share/Superintendent			2,500.00	26.25
State Share/Ass't. Superintendent			2,400.00	25.20
TOTAL AMOUNT TO BE RAISED FOR SUPERVISORY SCHOOL UNION 9 - 1976-1977			169,437.00	1,779.11
District Share: Superintendent — Albany, \$252.00; Bartlett, \$2,745.60; Chatham, \$163.20; Conway, \$13,893.60; Eaton, \$261.60; Freedom, \$1,262.40; Jackson, \$1,401.60; Madison, \$1,843.20; Tamworth, \$2,176.80.				
Ass't. Superintendent — Albany, \$204.75; Bartlett, \$2,230.80; Chatham, \$132.60; Conway, \$11,288.55; Eaton, \$212.55; Freedom, \$1,205.70; Jackson, \$1,138.80; Madison, \$1,497.60; Tamworth, \$1,768.65.				

ENROLLMENT STATISTICS

Conway Elementary School (Tuition List)

GRADE 1
Potter, Aaron
GRADE 2
Ellis, Barbara
Gerrish, Dana
Harding, Connie
Robbins, Charlie
Eastman, Darren
Tibbetts, Matthew
Wiggin, Lori
GRADE 3
Johnson, Charlene
Tibbetts, Gina
GRADE 4
Brett, Damon
Ellis, Susan
Drouin, James
Drouin, Valerie
Johnson, Timothy
Smith, Charles

GRADE 5
Barbour, Michael
Blomquist, Diane
Burtt, Steven
Desnoyers, Jane
Desnoyers, Jean
Drouin, Brenton
Gerrish, David
Johnson, Tina
GRADE 6
Michaud, Diana
Eastman, David
Smith, Laurie
Drouin, Krislyn

GRADE 7
Barbour Thomas
Brett, Chris
Gerrish, Lance
Wales, Rich
Wiggin, William

GRADE 8
Blomquist, Kevin
Hutchinson, Clifford
Michaud, Gary
Moody, Larry
Pelsor, Joe

Kennett Junior High

GRADE 9
Bell, David
French Elizabeth
Hart, John
Michaud, Robert
Ouellette, Brian
Wiggin, Kenneth
GRADE 10
Croto Keith
Moody, David

GRADE 11
Hutchinson, Cheryl
Moody, Terry
Phinney, Ben
Quint, Haven
Smith, Austin
Wales, Franklin
Warren, Beverly
GRADE 12
Chesley, Debra
Croto, Sharon

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR — 1976-1977

X Days Off

() Sessions

SEPTEMBER (34)					FEBRUARY (30)				
M	T	W	T	F	M	T	W	T	F
		X	X	X		1	2	3	4
X	X	8	9	10	7	8	9	10	11
13	14	15	16	17	14	15	16	17	18
20	21	22	23	24	X	X	X	X	X
27	28	29	30		28				
OCTOBER (38)					MARCH (46)				
			1			1	2	3	4
4	5	6	7	8	7	8	9	10	11
X	12	13	14	X	14	15	16	17	18
18	19	20	21	22	21	22	23	24	25
25	26	27	28	29	28	29	30	31	
NOVEMBER (38)					APRIL (32)				
1	2	3	4	5					1
8	9	10	X	12	4	5	6	7	8
15	16	17	18	19	11	12	13	14	15
22	23	24	X	X	18	19	20	21	22
29	30				X	X	X	X	X
DECEMBER (32)					MAY (42)				
		1	2	3		2	3	4	5
6	7	8	9	10		9	10	11	12
13	14	15	16	17		16	17	18	19
20	21	22	X	X		23	24	25	26
X	X	X	X	X		X	31		
JANUARY (42)					JUNE (26)				
3	4	5	6	7			1	2	3
10	11	12	13	14		6	7	8	9
17	18	19	20	21		13	14	15	16
24	25	26	27	28					17
31									

- September 7 Meeting with all teachers
- September 8 Schools open
- October 11 Columbus Day
- October 15 Teachers' Convention
- November 11 Veterans' Day
- November 25-26 Thanksgiving Recess
- December 23-Jan. 2 Christmas Vacation
- February 21-25 Winter Vacation
- April 25-29 Spring Vacation
- May 30 Memorial Day
- June 11 Graduation (Kennett)
- June 17 Schools close

